

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Loans and Advances – P.R.&R.D. Department - Outstanding Government Loans/Interest against deceased employees – Late Sri Y.Mohan, Office Subordinate, P.R. & R.D. Department - Waiver of HBA, H.B.A. (Repairs) principal along with Interest – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Ms.No. 2.**

**Dated:11-01-2012.**  
**Read the following:-**

1. G.O.Ms.No.734, P.R. & R.D. (OP.II) Department, dated 16.11.1994.
2. G.O.Rt.No.1235, P.R. & R.D. (OP.II) Department, dated 5.09.2006.
3. G.O.Rt.No.1871, P.R. & R.D. (OP.II) Department, dated 4.12.2004.
4. G.O.Rt.No.1321, P.R. & R.D. (OP.II) Department, dated 29.08.2008.
5. G.O.Ms.No.401, Finance & Planning (FW.A&L) Deptt., Dated: 14.11.1990.
6. Circular Memo.No.25322/177/A&L/04, Finance (Loans & Advances) Department, dated 16.11.2004.
7. Application received from Smt. M.Snehalatha W/o Late (Sri ) Y.Mohan, Office Subordinate, PR&RD Dept. dated 28.02.11.

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**ORDER:**

In the references 1<sup>st</sup> and 2<sup>nd</sup> read above, late Sri Y.Mohan was sanctioned certain Loans and Advances towards HBA, Motor Cycle, Marriage etc.,. Sri Y.Mohan, Office Subordinate, P.R. & R.D. Department was expired on 12.08.2010 while in service leaving the following outstanding amounts of Principle amount / Interest on H.B.A. and H.B.A. (Repairs) as un-recovered, as detailed below:-

Loan particulars	Total amount sanctioned Rs.	Loan recovered up to August, 2010 Rs.	Out-standing balance Rs.	Interest thereon Rs.	Total (Outstanding principle + Interest) Rs.
H.B.A.	99,900/-	90,020/-	9,880/-	69,660/-	79,540/-
H.B.A. (Repairs)	90,000/-	46,800/-	43,200/-	21,150/-	64,350/-
Marriage Advance	15,000/-	14,570/-	430/-	3,338/-	3,768/-
Motor Cycle Advance	40,000/-	12,000/-	28,000/-	5,313/-	33,313/-
Educational Advance	5,000/-	500/-	4,500/-	0	4,500/-
					1,85,471/-

2. In the reference 5<sup>th</sup> read above, Smt. M.Snehalatha, Office Subordinate, W/o Late Sri Y.Mohan, Office Subordinate, P.R. & R.D. Department, has requested the Government to write off the above outstanding balances of Housing Building Advance, House Building Advance (Repairs), Marriage Advance etc., along with interests thereon.

3. After careful examination of the matter, Government hereby waive the following outstanding balance amounts (Principle Amount and Interest) of HBA, HBA (Repairs), Marriage Advance, Motor Cycle Advance and Educational Advance in respect of Late Sri Y.Mohan, Office Subordinate, P.R. & R.D.

Department who died while in service as per Rule 14 of Andhra Pradesh House Building Advance Rules.

Loan particulars	Out-standing balance Rs.	Interest thereon Rs.	Total (Outstanding principle + Interest) Rs.
H.B.A.	9,880/-	69,660/-	79,540/-
H.B.A. (Repairs)	43,200/-	21,150/-	64,350/-
Marriage Advance	430/-	3,338/-	3,768/-
Motor Cycle Advance	28,000/-	5,313/-	33,313/-
Educational Advance	4,500/-	0	4,500/-
			1,85,471/-

4. The above principal amount waived shall be debited to the following Head of Account as shown against the amount at column 3 and also to take contra credit for adjustment of the amount under the Receipt Head of Account at column 4 as follows:-

Nature of Advance	Outstanding Amount	Head of Account to which the outstanding amount written off to be debited.	Receipt Head of A/c to take contra credit for adjustment of amount. Principle Amount
(1)	(2)	(3)	(4)
House Building Advance	Rs.9,880/- (Principal Amount)  Rs.69,660/- (Interest amount)	MH: 2075- Misc General Service MH: 795: Irrecoverable Loans Written off SH (04) : House Building Advance 640: Written off	MH: 7610. Loans to Govt. Servants MH 201: House Building Advance. SH (05) : Loans to other Officers. 001 Loans to other officers.
House Building Advance (Repairs)	Rs.43,200/- (Principal Amount)  Rs.21,150/- (Interest amount)	MH: 2075- Misc General Service MH: 795: Irrecoverable Loans Written off SH (04) : House Building Advance (Repairs) 640: Written off	MH: 7610. Loans to Govt. Servants MH 201: House Building Advance. SH (05) : Loans to other Officers. 001 Loans to other officers.
Motor Cycle Advance	Rs.28,000/- (Principal Amount)  Rs.5,313/- (Interest amount)	MH: 2075- Misc General Service MH: 795: Irrecoverable Loans Written off SH (05) : Other Loans 640: Written off	MH: 7610. Loans to Govt. Servants MH 202: Advance for purchase of Motor Conveyances; SH (05) : Loans to other Officers. 001 Loans to purchase of Motor Cycles.
Marriage Advance	Rs.430/- (Principal	MH: 2075- Misc General	MH: 7610. Loans to Govt. Servants

	Amount) Rs.3,338/- (Interest amount)	Service MH: 795: Irrecoverable Loans Written off SH (05) : Other Loans 640: Written off	MH 800: Other Advances SH (05) : Loans to other Officers. 001 Loans to other officers.
Education Advance	Rs.4,500/- (Principal Amount)  Interest-Nil.	MH: 2075- Misc General Service MH: 795: Irrecoverable Loans Written off SH (05) : Other Loans 640: Written off	MH: 7610. Loans to Govt. Servants MH 800: Other Advances SH (10) : Advances for NGOs for of their children and other miscellaneous purposes; 001 Loans to other officers.

5. Necessary proposals shall be sent at appropriate time for obtaining supplementary grant under the Revenue Head of Account indicated at column 3 of the above table, to cover the additional expenditure actually incurred during the current Financial year 2011-2012.

6. The P.R. & R.D. (O.P.III) Department are requested to prepare the adjustment bill to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, as per the above orders and the Accountant General, Andhra Pradesh, Hyderabad shall be informed for making necessary adjustment in the records.

7. This order does not require the concurrence of Finance Department as per the orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Smt M.Snehalatha, Office Subordinate.  
W/o Late Sri Y.Mohan, O.S.,  
P.R. & R.D. Department.

Copy to:  
The Accountant General (A&E), A.P., Hyderabad.  
The P.R. & R.D. (O.P.III)Department.  
The Deputy Pay& Accounts Officer, Sectt. Branch,  
A.P.Hyderabad.  
The Finance(A&L) Department.  
The Director of Treasuries & Accounts (DTA), AP, Hyderabad.  
The Finance (BC.III) Department.  
Sf/sc

// FORWARDED:: BY ORDER //

SECTION OFFICER